Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....20.....

No. **1st & Final Bill**

YNK-DBR No.....
Date....Dated.....

AEE, YSTSD
SBR No: 81/21-22
Date: 30/11/2021

Division: Yelahanka Division

Bill Received No..... Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work: Consultancy Services for Supervision, Project Management and Quality control for the work of Asphalting to roads at Chowdappa Layout, Maruthi Layout, Hillside Medows and Surrounding areas in ward no 03, Yelahanka Satellite town Sub Division.

Est. cost: 2.00 lakhs

Job Code No:003-20-000077

Name of Contractor and Full Address : Shriya Construction and Consultancy, No. 1133, 3rd Floor, 3rd Stage, B Cross Yelahanka New Town, Bangalore 560064

Work Order No: **BBMP/EE/YNK.D/WO/240/2019-20.** **Dated : 29.01.2020**

Certified that the measurements were taken by me on.....and recorded in pages 466086
of measurement Book No 4661/2017-18 and that the work is satisfactorily executed.

Contractor B.J. Hemanth

Officer-in-charge of work

Certified that the measurements were taken by me on..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬ.ಬ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total 150000/-
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	Deduct amount to be held in Balance	
4)	Deduct Payment	IT 15000/-
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	TD 150000/-
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7)	Net amount due to or from contractor	Net. 135000/-
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

Contractor's Signature B.J. Hemanth

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Audited & Admitted For Rs. 150000/-

By Ch Rs: 135000/- (In Words) (For use in the Office)

.....And by Adjustment

For Rs. 15000/-

Witnesses :

1.

2.

Dated..... Signature of Contractor

Account Support

Exe Engineer
B.B.M.P. Bangalore

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Executive Engineer

1. ಮುಖ್ಯ ಅಧಿಯಂತರರು, ಯಲಹಂಕ ವಲಯ ಬೆಂಗಳೂರು.
2. ಮುಖ್ಯ ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು ಬ.ಬ.ಎಂ.ಪಿ ರವರಿಗೆ ಮಾಹಿತಿಗಾಗಿ ಕಳುಹಿಸಿದೆ.

SL No.	Items Grouped Under Sub- Heads and Sub- Works of the Estimate	Unit	Previous Measurement		Present Measurement			Total Up to Date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Name of Work: Consultancy services for Supervision, Project Management and Quality control for the work of Asphalting to roads at Chowdappa Layout, Maruthi Layout, Hillside Medows and Surrounding areas in ward no 03, Yelahanka Satellite town Sub Division.						150000.00		150000.00
					Grand Total		150000.00		150000.00

Certificate:
Certified that the Consultant has done work satisfactorily

Assistant Engineer

Assistant Executive Engineer
Yelahanka Division,
BBMP, Bangalore - 560 064.